

PERSONAL SERVICE CONTRACT AMENDMENT LIST- DECEMBER, 2009

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	CONTRACT DESCRIPTION
<u>AUDITOR OF PUBLIC ACCOUNTS, OFFICE OF THE</u>					
1. 0900011692 Cotton & Allen, PSC 200 South 5th Street Louisville, KY 40202	April 01, 2009 - June 30, 2010	Auditing	\$96,783.61	Increase by \$6,782.01; Provide for additional auditing work for the 2008 Bullitt County Fiscal Court audit and the 2008 Washington County Fiscal Court audit.	Assist the APA in performing two fiscal court audits.
2. 0900013042 Cotton & Allen, PSC 200 South 5th Street Louisville, KY 40202	July 01, 2009 - June 30, 2010	Auditing	\$27,450.00	Increase by \$9,450.00; Provide for an expansion in scope to include federally required single audit work (105 additional hours at \$90 per hour) which was not anticipated in the originally contract.	Assist the APA in conducting the Bourbon County 2009 Fiscal Court audit.
3. 0900013043 Percy & Gray, PSC 2300 Hurstbourne Village Drive, Suite 500 Louisville, KY 40299	July 01, 2009 - June 30, 2010	Auditing	\$162,676.00	Increase by \$22,914.00; Provide for an expansion of the contract scope to include performing the audit of the Pulaski County 2008 Fiscal Court audit.	Assist the APA in conducting eight fiscal court audits.
<u>BOARD OF TAX APPEALS</u>					
4. 0900011504 Mike Wilson P. O. Box 4275 Lexington, KY 40544-4275	March 01, 2009 - June 30, 2010	Legal	\$3,000.00	No increase or decrease; Provide for an extension of time to June 30, 2010.	Provide outside legal representation in tax matters.
<u>CABINET FOR HEALTH AND FAMILY SERVICES</u>					
5. 0800009251 Goldberg & Simpson, P.S.C. 9301 Dayflower Street Louisville, KY 40059	July 01, 2008 - June 30, 2010	Legal	\$100,000.00	Increase by \$50,000.00; Provide for additional legal services.	Represent the interests of the Cabinet for Health & Family Services in the case of Alicia Pedreira et al., v. Kentucky Baptist Homes for Children, et al., Case No.3:00 CV-210-S.
<u>DEPARTMENT FOR AGING & INDEPENDENT LIVING</u>					
6. 0800010370 Center for Comprehensive Services Incorporated 306 West Mill Carbondale, IL 62902	October 01, 2008 - June 30, 2010	Medical	\$291,300.00	Increase by \$109,500.00; Provide FY 2010 funding.	Provide neurobehavioral services from both licensed professionals and para-professional staff for an individual who is currently a ward of the Commonwealth.

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<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
7. 0600002006					
Stantec Consulting Services Incorporated 1409 North Forbes Road Lexington, KY 40511-2050	July 15, 2004 - June 30, 2010	Architectural	\$240,634.50	Increase by \$235,633.50; Provide for additional services.	Provide architectural services for the design and supervision of landfill construction for the Trigg County Fiscal Court.
8. 0600002009					
Tetra Tech Incorporated 800 Corporate Drive, Suite 100 Lexington, KY 40503	July 15, 2004 - June 30, 2010	Architectural	\$745,321.00	Increase by \$111,250.00; Provide construction quality assurance services.	Provide architectural services for the design and supervision of landfill construction for Carter, Harrison, Johnson, and Madison counties.
<u>DEPARTMENT FOR MENTAL HEALTH, DEVELOPMENTAL DISABILITIES & ADDICTION SERVICES</u>					
9. 0800006861					
The Change Companies 5221 Sigstrom Drive Carson City, NV 89706	July 01, 2008 - May 31, 2009	Substance Abuse Prevention	\$48,938.27	Decrease by (\$151,061.73); Provide for the cancellation of this contract due to lack of funds.	Support the implementation of "Kentucky Alcohol and Other Drugs Education Program," focusing on increasing individuals awareness and knowledge about the risks of alcohol and other drug use.
<u>DEPARTMENT FOR NATURAL RESOURCES</u>					
10. 0900012877					
Bowser Morner Associates Incorporated 2416 B Over Drive Lexington, KY 40511	July 14, 2009 - July 14, 2011	Civil Engineering	\$155,000.00	Increase by \$144,999.00; Provide for a comprehensive geotechnical investigation after the initial study revealed highly unstable slopes, drainage and erosion problems, and dangerous landslide conditions.	Provide architectural services for Geotechnical/Civil Engineer selection for Jerel Freebody Slide, AML Reclamation Project in Pike County.
<u>DEPARTMENT FOR PUBLIC HEALTH</u>					
11. 0800006802					
Matthew 25 Aids Service Incorporated 452 Old Corydon Road Henderson, KY 42420	July 01, 2008 - June 30, 2010	Health Related	\$802,612.00	Increase by \$68,591.00; Provide for the continuation of medical care and support services to low income HIV/AIDS infected residents.	Provide HIV/AIDS health resources and services to Kentucky clients in the Barren River Region.
12. 1000000482					
Norton Healthcare Incorporated P. O. Box 35070 Louisville, KY 40232-5070	October 01, 2009 - June 30, 2010	Flu Hotline	\$268,000.00	Increase by \$200,000.00; Provide for additional services due to the high call volume and hire 3 more full time employees.	Maintain the capability to activate a statewide telephone call center to provide information on both H1N1 flu and seasonal flu. Note: Request for Exception to the Personal Service Contract Amendment Policy Letter Attached.

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<u>EDUCATION, DEPARTMENT OF</u>					
13. 0800008435 Measured Progress 171 Watson Road Dover, NH 03820	July 01, 2008 - June 30, 2010	CATS Assessment	\$19,422,671.00	Decrease by (\$3,460,687.00); Reduce the scope of work for the FY 2009-2010 contract.	Provide responsibility for the following components of the CATS Assessment Program: Project Management, KKCT Test Development, Writing Portfolio support and scoring, CATS materials development, production and distribution, cats test material receipt, test scoring and resolution, CATS data files, CATS score reporting, CATS technical specifications, cats online administration of state required assessment for accountability purposes.
<u>FINANCE AND ADMINISTRATION CABINET</u>					
14. 0800009143 Goldberg & Simpson P.S.C. 9301 Dayflower Street Louisville, KY 40059	July 01, 2008 - June 30, 2010	Legal	\$45,000.00	Increase by \$20,000.00; Provide for additional expenses incurred from now until June 30, 2010.	Provide legal representation, legal services, and advice on matters relating to any potential dispute with the design/build firm, and/or any of its subcontractors, for the Elliott County Medium- Security Correctional Facility in Elliott County, Kentucky.
15. 0900013206 Conliffe Sandmann & Sullivan 325 West Main Street, Suite 2000 Louisville, KY 40202	July 03, 2009 - June 30, 2010	Legal	\$200,000.00	Increase by \$150,000.00; Provide for additional services due to dramatic increase in scope and issues.	Provide legal representation to the Commonwealth in litigation relating to construction contracts awarded by the Louisville Arena Authority alleging violations of KRS 45A in certain procurements; RAM Engineering & Construction Inc., et al. v. Louisville Arena Authority, Commonwealth of Kentucky, Finance & Administration Cabinet et al., Franklin Circuit Court, 08-CI-1500; Schnell Contractors, Inc. v. Louisville Arena Authority, Inc., et al., Franklin Circuit Court 09-CI-0835; Greyhawk, LLC et al. v. Louisville Arena Authority, et al, Franklin Circuit Court, 09-CI-953.
<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
16. 0700003496 Clotfelter Samokar, P.S.C. 228 East Reynolds Road, Suite 1 Lexington, KY 40517	March 15, 2007 - March 15, 2011	Architectural	\$1,251,761.00	Increase by \$3,240.00; Provide additional requested fees for James B. Evans' selection of plant material.	Provide architectural services for Phase II of the Regional Postsecondary Education Center, and campus master physical development plan, Elizabethtown Community & Technical College.

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<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
17. 0700003580 Ross Tarrant Architects Incorporated 101 Old Lafayette Avenue Lexington, KY 40502	March 15, 2007 - March 15, 2010	Civil Engineering	\$212,971.00	Increase by \$28,100.00; Provide for the addition of a volleyball area and a shelter facility.	Provide for a civil engineer to construct new intramural fields at Eastern Kentucky University.
18. 0700006173 Roger Cunningham, Cunningham Consultants P. O. Box 4516 Frankfort, KY 40604	September 24, 2007 - November 24, 2009	Architectural	\$32,781.55	Decrease by (\$204.45); Decrease and closeout the contract.	Provide architectural services for mechanical electrical engineer selection for, rifle range conversion, Bowling Green Readiness Center, Bowling Green, Kentucky.
19. 0800009800 John L. Carman & Associates Incorporated 310 Old East Vine Street Lexington, KY 40507	July 21, 2008 - February 23, 2010	Architectural	\$609,126.00	Increase by \$17,380.00; Provide additional fees for Indiana bat assessment and special inspections as required by the Kentucky Building Code.	Provide architectural services for the Kentucky Veterans Cemetery, Northeast Phase I, Greenup County.
20. 0900011608 Arrasmith Judd Rapp Chovan Incorporated 607 West Main Street Louisville, KY 40202	June 22, 2009 - June 22, 2011	Architectural	\$5,627,941.00	Increase by \$4,637,940.00; Provide funds for basic and additional services including resident observer, special inspections, food service consultants, landscape consultant, security consultant and flood plan permitting and land acquisition documents.	Provide Phase A architectural services for the facility to replace Eastern State Hospital, Lexington, Kentucky.
21. 0900012401 Grossman Chapman Klarer Architects Incorporated 968 Swan Street Louisville, KY 40204	July 21, 2009 - July 21, 2011	Architectural	\$587,281.00	Increase by \$487,280.00; Provide additional fees for design development through construction oversight for Phases B-D.	Provide architectural services for medical/dental clinic and group homes at the Hazelwood Center in Louisville.
22. 0900012741 CMTA Incorporated 2365 Harrodsburg Road Lexington, KY 40504	September 23, 2009 - September 23, 2011	Engineering	\$131,876.00	Increase by \$114,875.00; Provide additional requested fees for design development through construction oversight and commissioning services.	Provide mechanical/electrical engineering for the HVAC renovation at the Kentucky Fair & Exposition Center.

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<u>JUSTICE CABINET</u>					
23. 0800011285 Goldberg Simpson, LLC 9301 Dayflower Street Louisville, KY 40059	December 23, 2008 - June 30, 2010	Legal	\$45,000.00	Increase by \$15,000.00; Provide for additional legal services.	Provide legal representation to the Justice and Public Safety Cabinet regarding an action filed in Franklin Circuit Court, Case Number 07-CI-1894 relating to the interpretation of the Fair Labor Standards Act (FLSA) and the Portal Act relating to various tasks performed by Corrections Officers.
<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
24. KCTPS407 CedarCrestone Incorporated 1255 Alderman Drive Alpharetta, GA 30005	July 01, 2009 - June 30, 2010	Software Upgrade	\$1,278,350.00	Increase by \$570,000.00; Modify the contract to meet the immediate unforeseen need to provide real time processing of online student admissions applications due to the new online student admissions process being ready sooner than anticipated and increased enrollment for FY 2010; and provide technical data modeling development assistance for the decision support system.	Provide lab and consulting services to upgrade KCTCS PeopleSoft Campus Solutions and Human Capital Management enterprise systems to version 9.0; provide assistance reapplying customizations, data warehouse performance modifications, financial system business process improvements, and general assistance to configure a scalable web services backbone leveraging the PeopleTools architecture.
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
25. 2010515 MGT America Incorporated 2123 Centre Point Boulevard Tallahassee, FL 32308	March 06, 2009 - March 30, 2010	Market Analysis	\$86,905.00	No increase or decrease; Provide for an extension of time to March 30, 2010.	Conduct a market analysis and perform surveys to assist the university in formulating a housing development plan, assist the development of an RFP to solicit a developer to enter into a public-private partnership with the university for housing to be managed by the university.
<u>OFFICE OF HOMELAND SECURITY</u>					
26. 0800008537 Goldberg & Simpson, P.S.C. 9301 Dayflower Street Louisville, KY 40059	July 01, 2008 - June 30, 2010	Legal	\$313,115.80	Increase by \$67,000.00; Provide for additional legal services.	Provide review of the accounts of those wireless prepaid providers not remitting the wireless 911 surcharge and make a recommendation to the CMRS Board regarding the issue and legal options.

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<u>TRANSPORTATION CABINET</u>					
27. 0600001520 Greenman-Pedersen Incorporated 10977 Guilford Rd Annapolis Junction, MD 20701	August 11, 2006 - June 30, 2010	Engineering	\$6,000,000.00	No increase or decrease; Provide for an extension of time to June 30, 2010.	Provide bridge painting project management and related services to include detailed daily reporting, project coordination with contractor and state/district personnel.
28. 0800010441 Entran, PLC 400 East Vine Street, Suite 300 Lexington, KY 40507-1577	July 01, 2008 - June 30, 2010	Right of Way	\$164,685.00	Increase by \$9,295.00; Provide for additional services.	Serve as the right of way consultant on the Nelson County Consulting Project; Item No 4- 28730; Bardstown - Louisville (US 31E).; services will include title reports, appraisals, first stage appraisal reviews, negotiations, closings, relocation assistance, project management, and other related acquisition services.
29. 0800010812 HNTB Corporation 401 West Main Street, Suite 601 Louisville, KY 40202	October 12, 2008 - July 31, 2011	Engineering	\$514,684.00	No increase or decrease; Provide for an extension of time to July 31, 2011 to allow for the completion of the Clark Memorial Bridge inspection.	Provide fracture critical inspections of four Ohio River bridges: John A. Roebling Bridge; Irvin S. Cobb/Brookport Bridge; Earl C. Clements/Shawnee Kentucky Bridge; Clark Memorial Bridge.
30. 0800011172 Urgent Treatment Center 3174 Custer Drive, Suite 100 Lexington, KY 40517	February 01, 2009 - June 30, 2010	Medical Services	\$13,900.00	No increase or decrease; Provide for a change in scope to remove recertification physicals from the terms and conditions and transfer money for medical testing for potential exposure to hazardous substance to pre-employment, fit for duty and CDL physicals per agency's request.	Provide physicals for new employees to the Transportation Cabinet, including CDL physicals for new hire employees requiring a CDL license.
31. 0900011852 Florence & Hutcheson P. O. Box 7267 Paducah, KY 42003	April 13, 2009 - June 30, 2011	Inspection Services	\$6,000,000.00	Increase by \$3,000,000.00; Provide funds for FY 2010.	Provide for highway and bridge construction inspection services for Region 1.

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32. 1000000174 PB Americas Incorporated 1951 Bishop Lane Louisville, KY 40218	August 05, 2009 - December 30, 2010	Engineering	\$341,374.00	Increase by \$80,758.00; Modify repair plans for the Milton- Madison bridge to correct identified deficiencies.	Provide inspection services to complete an in- depth inspection of all structural members; provide additional structural design services for development of repair plans for the bridge, including technical assistance during construction of repairs may be added by contract modification for the Milton-Madison bridge in Trimble county.
33. C-05260813 Gresham Smith & Partners 101 South Fifth Street Louisville, KY 40202	November 20, 2009 - July 22, 2005	Engineering	\$1,229,970.00	Increase by \$621,953.75; Provide final design engineering services (Phase II) for the KY 9 improvements from the 4th Street Bridge (KY 8) to the intersection of 3rd Street and York Street (US 27) in Campbell County.	Provide engineering services for preliminary and final roadway design including any design studies, surveying, drainage design, traffic control, erosion control, right of way plans, and construction plans with construction cost estimates on Licking Pike - 4th Street Connector (Kentucky 9) in Campbell County.
<u>UNIVERSITY OF KENTUCKY</u>					
34. K09-157 Preston-Osborne 450 Old Vine Street Lexington, KY 40509	September 12, 2008 - June 30, 2010	Event Planning	\$307,500.00	Increase by \$150,000.00; Provide for an increase in services due to the decrease of another vendor's contract.	Provide audience research, strategic communication planning, government relations and public relations assistance in preparation for the 2010 yearlong 50th anniversary commemoration for the University of Kentucky College of Medicine.
<u>UNIVERSITY OF LOUISVILLE</u>					
35. 0436 Arrasmith, Judd, Rapp, Chovan 607 West Main Street, Suite 400 Louisville, KY 40202	September 15, 2003 -	Architectural/Engi neering	\$4,990,000.00	Increase by \$225,000.00; Provide additional funds to cover reimbursable expenses.	Provide for programming, schematics, design development, preparation of construction documents, and construction administration for the Health Science Campus (HSC) Research Facility, Phase III Project.

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<u>UNIVERSITY OF LOUISVILLE</u>					
36. 08086 Lord, Aeck, & Sargent 1201 Peachtree Street, NE, Suite 300 Atlanta, GA 30361	June 18, 2008 -	Architectural/Engi neering	\$704,200.00	Increase by \$59,700.00; Provide for an increase in funds to cover additional scope of work including design of special use restroom, site study/design of exterior patio lighting/landscaping, change to solar hot water system and design of built-in display cabinets at corridors.	Provide architectural & engineering services for renovation of the Kersey Library building on Belknap Campus.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
37. 080937 Kersey & Kersey Architects 839 East Gray Street Louisville, KY 40204	July 01, 2008 - June 30, 2010	Architectural/ Engineering	\$545,763.88	Increase by \$75,648.88; Provide for additional funds for Master Plan Phase II at South Campus including all documentations.	Provide architectural and engineering design, construction documents and construction administration for Carroll Knicely Center addition and renovation.